

**AGENDA ITEM 3b
SPECIAL UPDATE ON HIPAA AUDIT RESOLUTION STATUS
AS OF MARCH 31, 2011**

Audit (Report Issue Date): HIPAA Security Compliance Review (10/20/06)

Division responsible: Information Security Office

Finding 6 Description:

CalPERS' Information Security Incidents Practice defines the events considered to be reportable incidents, however, current security practice and procedures do not adequately specify response efforts. Information Security Office should amend current security practices.

Current Status:

IN PROGRESS. The Information Security Office has hired a consultant to work on ensuring that CalPERS' security incident reporting policies and procedures appropriately address all known applicable regulatory requirements.

Target Completion Date: June 30, 2011.